

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES E. MAYO
318 King Oaks Drive
Monroe, LA 71202

2. Office Sought (Include title of office as well)

Mayor
Monroe

OFFICE USE ONLY

Report Number: 56635

Date Filed: 2/3/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 3/5/2016

This report covers from 1/1/2016 through 1/25/2016

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
PO BOX 12440
NEW IBERIA, LA 70562

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KING S DAWSON

Daytime Telephone 318-322-1374

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of February, 2016.

James E. Mayo

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-355-6296

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JAMES E. MAYO
318 King Oaks Drive
Monroe, LA 71202

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,226.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,226.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,028.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,226.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,001.35

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GERALD C GOLDEN, JR 403 Roselawn Ave Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2016	\$200.00	\$200.00
DEWANNA LITTLE 110 St. Charles Cir Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
MARK J NEAL APLC PO BOX 14657 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2016	\$2,500.00	\$2,500.00
RAYMOND R MORRIS 185 Joe White Rd Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$500.00	\$500.00
DEWEY F WEAVER, JR 1706 Island Dr Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADS PLUS, INC 807 Pine Street Monroe, LA 71201	01/22/2016	Purchase of Yard Signs & Wire Stakes	\$ 1,941.32
AUBREY'S GRAPHIC DESIGN 2105 Justice St. Suite D Monroe, LA 71201	01/20/2016	Advertisement: Magazine Ad	\$ 500.00
AUBREY'S GRAPHIC DESIGN 2105 Justice St. Suite D Monroe, LA 71201	01/11/2016	Printing of Push Cards	\$ 750.00
CHARLENE BOSLEY 2626 Orchid Dr Monroe, LA 71203	01/15/2016	Canvassing	\$ 50.00
CHARLENE BOSLEY 2626 Orchid Dr Monroe, LA 71203	01/08/2016	Canvassing	\$ 50.00
ANTERRIUS BUTLER 3507 Parkland St Monroe, LA 71203	01/08/2016	Canvassing	\$ 50.00
ANTERRIUS BUTLER 3507 Parkland St Monroe, LA 71203	01/15/2016	Canvassing	\$ 50.00
HIDARI CEASAR 114 Sullivan Pl Monroe, LA 71202	01/08/2016	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$3,441.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIDARI CEASAR 114 Sullivan Pl Monroe, LA 71202	01/15/2016	Canvassing	\$ 50.00
ZA'DARIA CEASAR 114 Sullivan Place Monroe, LA 71202	01/15/2016	Canvassing	\$ 50.00
ZA'DARIA CEASAR 114 Sullivan Place Monroe, LA 71202	01/08/2016	Canvassing	\$ 50.00
RONNIE COLLINS 1404 Georgia Street Monroe, LA 71202	01/08/2016	Canvassing	\$ 50.00
RONNIE COLLINS 1404 Georgia Street Monroe, LA 71202	01/15/2016	Canvassing	\$ 50.00
SUE COLLINS 219 Stacy Dr Apt A Monroe, LA 71203	01/08/2016	Canvassing	\$ 50.00
DAN CURBIN 112 Grant Dr Monroe, LA 71203	01/08/2016	Canvassing	\$ 50.00
ERNEST DEAN 317 Wilson St Monroe, LA 71202	01/22/2016	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREGORY GLOVER 713 Jack McHenry Monroe, LA 71202	01/22/2016	Canvassing	\$ 100.00
DANIELLE GREEN 203 Graylin Lane Monroe, LA 71201	01/08/2016	Canvassing	\$ 50.00
DANIELLE GREEN 203 Graylin Lane Monroe, LA 71201	01/15/2016	Canvassing	\$ 50.00
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	01/22/2016	Bank Charges: Cashier Checks Charge	\$ 24.00
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	01/19/2016	Bank Charges: Cashier Checks Charge	\$ 136.00
DARLENE JACKSON 112 Grant Dr Monroe, LA 71201	01/15/2016	Canvassing	\$ 50.00
DARLENE JACKSON 112 Grant Dr Monroe, LA 71201	01/08/2016	Canvassing	\$ 50.00
ELISHA JACKSON 3808 Curry Street Monroe, LA 71203	01/08/2016	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$510.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELISHA JACKSON 3808 Curry Street Monroe, LA 71203	01/15/2016	Canvassing	\$ 50.00
FREDERICK JOHNSON 106 South Park Monroe, LA 71202	01/15/2016	Canvassing	\$ 50.00
FREDERICK JOHNSON 106 South Park Monroe, LA 71202	01/08/2016	Canvassing	\$ 50.00
KATONDRA JOHNSON 1106 Milliken St Monroe, LA 71201	01/08/2016	Canvassing	\$ 50.00
KATONDRA JOHNSON 1106 Milliken St Monroe, LA 71201	01/15/2016	Canvassing	\$ 50.00
JAMES MOORE 2418 S Washington St Monroe, LA 71203	01/22/2016	Canvassing	\$ 50.00
DEMETUIE NICHOLS 1607 South 2nd Street Monroe, LA 71202	01/08/2016	Canvassing	\$ 50.00
DEMETUIE NICHOLS 1607 South 2nd Street Monroe, LA 71202	01/15/2016	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYROLL SOLUTIONS, INC 2406 Ferrand Street Suite 20 Monroe, LA 71201	01/01/2016	Accounting Services	\$ 2,100.00
JACQUEZ RACHAL 1004 Winnsboro Rd Monroe, LA 71201	01/08/2016	Canvassing	\$ 50.00
JACQUEZ RACHAL 1004 Winnsboro Rd Monroe, LA 71201	01/15/2016	Canvassing	\$ 50.00
KELVIN REED 112 Davenport Circle Monroe, LA 71201	01/15/2016	Canvassing	\$ 50.00
KELVIN REED 112 Davenport Circle Monroe, LA 71201	01/08/2016	Canvassing -Team Lead	\$ 250.00
KIAMTE ROBINSON 1607 South 2nd Monroe, LA 71201	01/08/2016	Canvassing	\$ 50.00
KIAMTE ROBINSON 1607 South 2nd Monroe, LA 71201	01/15/2016	Canvassing	\$ 50.00
TEVORIS SIMMONS 4211 Gaston St Monroe, LA 71201	01/08/2016	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$2,650.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST FREDERICK SCHOOL 3300 Westminister Monroe, LA 71201	01/14/2016	Sponsorship: PTO	\$ 500.00
MICHAEL S THOMPSON 2206 Standifer Ave Monroe, LA 71203	01/08/2016	Canvassing	\$ 50.00
MICHAEL S THOMPSON 2206 Standifer Ave Monroe, LA 71203	01/06/2016	Storage & Staging of Signs	\$ 500.00
MICHAEL S THOMPSON 2206 Standifer Ave Monroe, LA 71203	01/15/2016	Canvassing	\$ 50.00
KEVIN TURNER 1619 South 12th Street Monroe, LA 71202	01/15/2016	Canvassing	\$ 50.00
KEVIN TURNER 1619 South 12th Street Monroe, LA 71202	01/08/2016	Canvassing	\$ 50.00
KADARIELLE TURPIN 4211 Gaston St Monroe, LA 71203	01/08/2016	Canvassing	\$ 50.00
KADARRIUS TURPIN 4211 Gaston St Monroe, LA 71203	01/08/2016	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KADEJAH TURPIN 4211 Gaston St Monroe, LA 71203	01/08/2016	Canvassing	\$ 50.00
KIARRA TURPIN 223 Stacy Dr Apt B Monroe, LA 71202	01/08/2016	Canvassing	\$ 50.00
OCTAVIA WILSON 1407 South 6th St Monroe, LA 71202	01/08/2016	Canvassing	\$ 50.00
OCTAVIA WILSON 1407 South 6th St Monroe, LA 71202	01/15/2016	Canvassing	\$ 50.00
WOSSMAN HIGH SCHOOL 1600 Arizona Ave Monroe, LA 71202	01/08/2016	Sponsorship: Governor Inauguration Trip	\$ 325.50
3. SUBTOTAL (optional)			\$525.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,226.82

Form 102, Rev. 3/98, Page Rev. 3/98